Work Orde Tuesday, July 19												Page 1
Item ID: Revision ID:	D3407-041			Accept					Setup	Start		
Item Name:	Tow Ring									Stop		
Start Date: Required Date: Reference:	7/19/2011 7/25/2011	Start Qty: 10.0 Req'd Qty: 10.0			Cust Item I Customer:	D:						
Ammuovolo, '	D DI	. 1/	D. 1/17 10	2			_		Run	Start		
Approvals:	Process Plan	n:	Date:	Tooling: SPC (Y/N):		ate: ate:				Stop		
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr								*****	,	
D3407	Rev	E										
100 Large Fab		Large Fab		0.00				A		-8-	3	(X8
Large Fab		Weld D3	407-1/-5 using welding rod T TIG174 ROD Batch:	IG174 as per Dwg D340 1101 972	7 & QSI 004							
110	÷	QC9- Inspect visual p	per QSI004- Fusion Welds	0.00			1	X //	De	ر د	Z ((a)
QC Quality Control		Мето		0.00			/ 7	~///	<u> </u>			

120 QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

Dail Aci	Johnoc	- E-G							٠ ١
W/O:			WC	ORK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<u> </u>									
Part No.	•	PAR #·	PAR #: Fault Category: NCR: Yes No DQA: Date: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) escription of NC Chief Eng / Prod Mgr QC QC QC QC QC QC QC Q						
T urt 140									
NCR:		V	VORK ORD	ER NON-CONFORMAN	NCE (NCR)		2.	
		Description of NC				Verific	ation Approval		Approval
DATE	STEP					& Section C			QC Inspector
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				New Control of the Co					
1	1							1	

Work Order ID 72145

Tuesday, July 19, 2011 1:45:17 PM



Page 2

Item ID:

D3407-041

Accept

Setup Start



Revision ID:

Item Name:

Tow Ring

Start Date:

7/19/2011 Required Date: 7/25/2011 Start Oty: 10.00

Req'd Qty: 10.00



Date:

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan: Date: Tooling:

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours

Date: Date:

Code

Tool # Plan

Stop

Reject

Oty

Run

Accept

Qty

Start

Stop

Number Stamp

Insp.

Sequence ID/ **Work Center ID**

130

Powdercoat

Powder Coating

Operation ' **Description**

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

11118439

Memo

Mask Threaded Section

START TIME: 7.60 POOR OVEN TEMPERATURE: 400 (-FINISH TIME: 7:30 Am

140

OC

Quality Control

QC3- Inspect Part Finish

Memo

0.00

0.00

8x 8 M/ 11/08/04

Reject

150

Packaging

Packaging

Identify as per dwg & Stock Location: V63

Memo

0.00

0.00

	Johnson			•						τ 1				
W/O:			WORK ORDER CHANGES											
Part No:	Approval Chief Eng / Prod Mgr	Approval QC Inspector												
	1													
Part No	PROCEDURE CHANGE By Date Qt No:PAR #:Fault Category:NCR: Yes No DQA: Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) Section A	A:	_ Date: _											
	R	esolution:	Dispositi	on:	_ QA: N	/C Clos	sed:		Date: _					
NCR:	ŧ		WORK OR	DER NON-CONFORMA	NCE (NCR)								
DATE	STEP	Description of NC				\\ 0			Approval	Approval				
	0,2,	Section A		nitial Action Description hief Eng Chief Eng					Chief Eng	QC Inspector				
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Work Order ID 72145

Tuesday, July 19, 2011 1:45:17 PM



Page 3

Item ID:

D3407-041

Accept



Setup Start



Revision ID:

Item Name: Tow Ring

Required Date: 7/25/2011

Start Date:

7/19/2011

Start Qty: 10.00

Req'd Qty: 10.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Operation

Description

Date: _____

Tooling:

SPC (Y/N):

Date: Date: Run

Start

Stop

Stop



Sequence ID/

Work Center ID

160

QC

Memo

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours

0.00

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

0.00

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W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE B Part No: PAR #: Fault Category: NCR: Resolution: Disposition: QA: N/ NCR: WORK ORDER NON-CONFORMANCE (NON-CONFORMANCE) DATE STEP Description of NC Section B Saction A Initial Action Description	NCR: Yes	No DQ	A:	Date: _					
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NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR)			
	Description of NC				Verifi	Verification App		Approval	
DAIL	JILF	Section A			Sign & Date	Section C		Chief Eng	QC Inspector
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Tuesday, July 19, 2011 1:45:23 PM

Work Order ID: 72145

Parent Item:

D3407-041

Parent Item Name: Tow Ring



Start Date: 7/19/2011

Required Date: 7/25/2011

Start Qty: 10.00

Required Qty: 10.00

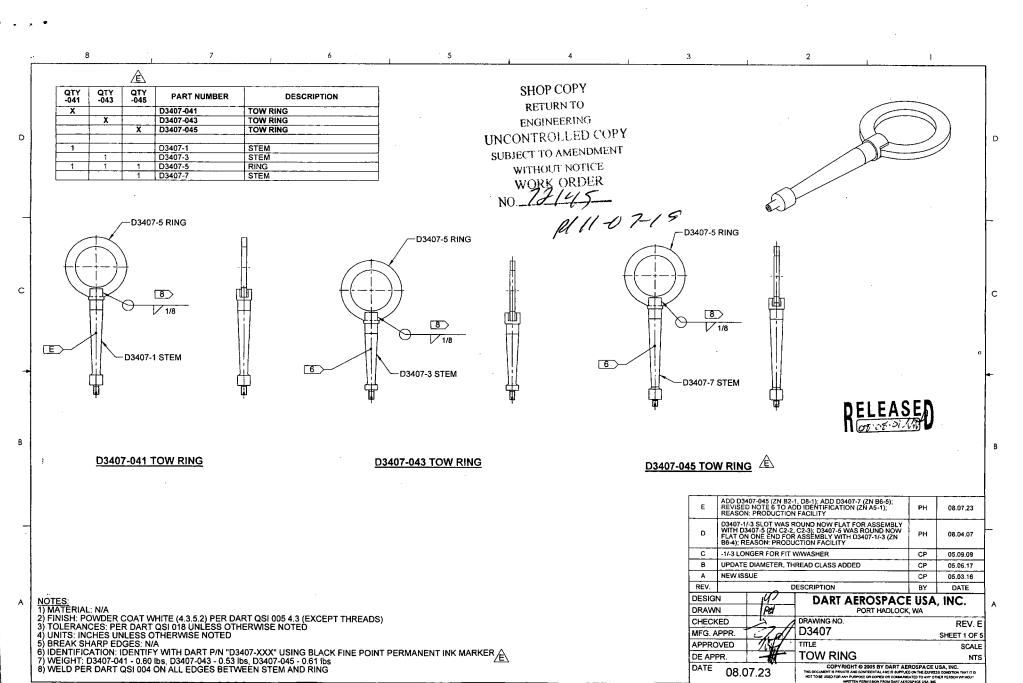
Comments:

IPP Rev:A□05.10.14□New issue□KJ/EC

IPP Rev:B 08-09-09 revE as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure		Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3407-1		Manufactured	No			100	Each	12.0000		10 A	11-2	8-3	
	7/	82718	/	<u>Location</u> WA		<u>Loc</u>	12	Loc Code	_			·	
D3407-5		Manufactured	No		71017	100	12 Each	37.0000	1	10 <i>E</i> 2	11-8	-3	
				Location WA030	<u>!</u>	Loc	<u>Oty</u> 37	Loc Code					
				(71720 71720		3 34		_	8			

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W/O:			WC	RK ORDER CHANG	ES			· · · · · · · · · · · · · · · · · · ·	
DATE STEP		PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	A :	Date: _							
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DATE	OTED	Description of NC			Verific	cation	Approval	Approval	
DATE !	SIEP			Initial Action Description Chief Eng Chief Eng		Section C		Chief Eng	QC Inspector



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W/O:			WO	RK ORDER CHANGE	S								
DATE	STEP	PRO	OCEDURE CHAN	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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		PAR #:	Fault Categ	jory:	NCR: Yes No DQA: Date:								
	R	esolution:	Disposition	QA: N/C C	QA: N/C Closed: Date:								
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)							
DATE	STEP	Description of NC		n B	Verific	cation	Approval	Approval					
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign a		ion C	Chief Eng	QC Inspector				
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